



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010227

Page: 1 of 4

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 09/28/21 **PO Method:** IA **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD
PO BOX 99
HUNTSVILLE TX 773420099
United States

Ship To: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
United States

Vendor ID: 3696696696 6

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Nhi.Ge@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

. The Prison Made Good Acts:
Texas Department of Criminal Justice (TDCJ) and Texas Correctional Industries (TCI), a division of the TDCJ, Texas Government Code, Title 10, Subtitle D, Chapter 2155, Subchapter A, Sec. 2155.065 and Texas Government Code, Title 4, Subtitle G, Chapter 497, Subchapter A, Section 497.023 - 497.029)

. Quantity(ies):
Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

. Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>
Interagency Agreement Contract Act:
Texas Government Code, Title 7, Chapter 771

. Service Period: 9/28/2021 - 8/31/2022
Renewals left: 2

. TxDMV Contact: Bradley Beaty, 512-465-14368, Brad.Beaty@txdmv.gov

TDJC Contact: Customer Service, 936-437-6048, tci@tdcj.texas.gov

. Change Orders:
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Authorized Signature

10/07/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010227

Page: 2 of 4

Line-Sch: 1-1	Line Description: License Plates, 12.0 digital Pre-printed Term: 9/28/2021 - 8/31/2022	Class/Item: 570/34	Quantity: 8750000.0000	UOM: EA	Unit Price: \$1.69430	Extended Amt: \$14,825,125.00	Due Date: 10/07/2021
						Schedule Total	\$14,825,125.00
Contract ID: 0000010227				ReqID: 0000010941			
<p>This req. is for the TxDMV/TDCJ Inter Agency Contract for License Plates. Pricing is attached as well as the budget certification for this account. According to Ann Pierce, management will not sign off on the needs assessment until they have the new contract in hand. Please give me a call with questions. 512-465-1438</p> <p>Division_Routing_Slip_Licenes_Plate_Contract_-_FY_2022.pdf</p> <p>3-FY22_Need_Assessment.pdf</p> <p>Resolution_Adopting_Contracts_and_Project_Approval_2019.pdf</p>							
						Item Total for Line # 1	\$14,825,125.00

Line-Sch: 2-1	Line Description: License Plates, 12.0 Digital one/two color Term: 9/28/2021 - 8/31/2022	Class/Item: 570/34	Quantity: 330000.0000	UOM: EA	Unit Price: \$1.86630	Extended Amt: \$615,879.00	Due Date: 10/07/2021
						Schedule Total	\$615,879.00
Contract ID: 0000010227				ReqID: 0000010941			
						Item Total for Line # 2	\$615,879.00

Line-Sch: 3-1	Line Description: License Plates, 12.0 Digital three/four color Term: 9/28/2021 - 8/31/2022	Class/Item: 570/34	Quantity: 330000.0000	UOM: EA	Unit Price: \$2.06960	Extended Amt: \$682,968.00	Due Date: 10/07/2021
						Schedule Total	\$682,968.00
Contract ID: 0000010227				ReqID: 0000010941			
						Item Total for Line # 3	\$682,968.00

Authorized Signature

10/07/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010227

Page: 3 of 4

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	License Plates, 7.0 Motorcycle one/two color Term: 9/28/2021 - 8/31/2022	570/34	250000.0000	EA	\$0.89560	\$223,900.00	10/07/2021
						Schedule Total	\$223,900.00
Contract ID: 0000010227				ReqID: 0000010941			
						Item Total for Line # 4	\$223,900.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	License Plates, 7.0 Motorcycle three/four color Term: 9/28/2021 - 8/31/2022	570/34	60000.0000	EA	\$1.10110	\$66,066.00	10/07/2021
						Schedule Total	\$66,066.00
Contract ID: 0000010227				ReqID: 0000010941			
						Item Total for Line # 5	\$66,066.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Handicap Placards Term: 9/28/2021 - 8/31/2022	550/28	900000.0000	EA	\$0.57000	\$513,000.00	10/07/2021
						Schedule Total	\$513,000.00
Contract ID: 0000010227				ReqID: 0000010941			
						Item Total for Line # 6	\$513,000.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	2023 Annual Permit Stickers Term: 9/28/2021 - 8/31/2022	255/70	500.0000	EA	\$0.78000	\$390.00	10/07/2021
						Schedule Total	\$390.00
Contract ID: 0000010227				ReqID: 0000010941			
						Item Total for Line # 7	\$390.00

Authorized Signature

10/07/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010227

Page: 4 of 4

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	MVD Dealer Plate Stickers Term: 9/28/2021 - 8/31/2022	255/70	60000.0000	EA	\$0.22000	\$13,200.00	10/07/2021
						Schedule Total	\$13,200.00
Contract ID: 0000010227				ReqID: 0000010941			
						Item Total for Line # 8	\$13,200.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Month Plate Stickers Term: 9/28/2021 - 8/31/2022	255/70	120000.0000	EA	\$0.24000	\$28,800.00	10/07/2021
						Schedule Total	\$28,800.00
Contract ID: 0000010227				ReqID: 0000010941			
						Item Total for Line # 9	\$28,800.00

Total PO Amount \$16,969,328.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

10/07/2021